

APPENDIX C - FORMATS

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APPENDIX C22

LOGISTICS REASSIGNMENT DELINQUENT DUE-IN FOLLOWUP

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<u>FIELD</u> <u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DLC.
Routing Identifier (T0)	4-6	Enter RI code of the LIM to which this transaction is being forwarded.
Second Followup Indicator	7	Enter 2 if second followup ; otherwise, leave blank.
National Stock Number	8-22	Enter NSN of the item.
Unit of Issue	23-24	Enter UI of the item.
Quantity (Due-In)	25-29	Enter open quantity due-in, preceding significant digits with zeros.
Various Fields	30-50	Perpetuate from DI Code DDX or DFX memorandum due-in.
Call/Order Serial Number	51-54	Enter call/order serial number, if applicable; otherwise, leave blank.
Quantity (Received)	55-59	Enter DI Code D4X or D6X memorandum receipt quantity reported to the GIM. Zero fill-if none received. Leave blank if data not available.
Blank	60-66	Leave blank.
Routing Identifier (Storage Activity)	67-69	Enter RI code identifying the storage activity to which the item is due-in.
Blank	70	Leave blank.
supply Condition	71	Enter supply condition code of the item due-in.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Date (Due-In)	72-76	Enter EDD of delinquent due-in (i.e., last two digits of the calendar year in record positions 72-73 and the ordinal day of the calendar year in record positions 74-76). If not available, leave blank.
Routing Identifier (FROM)	77-79	Enter RI code of the GIM preparing this transaction.
Blank	80	Leave blank.

APPENDIX C23

LOGISTICS REASSIGNMENT DELINQUENT DUE-IN RESPONSE

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DLD.
Routing Identifier (T0)	4-6	Enter RI code of the GIM to which this transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-22	Enter NSN of the item.
Unit of Issue	23-24	Enter UI of the item.
Quantity (Due-In)	25-29	Enter open quantity due-in, preceding significant digits with zeros.
Various Fields	30-50	In reply to followup, perpetuate from the DI Code DLC transaction. When providing revised due-in EDDs as they occur, perpetuate data provided in DI Code DDX or DFX memorandum due-in.
Call/Order Serial Number	51-54	Enter call/order serial number, if applicable; otherwise, leave blank.
Quantity (Received)	55-59	Enter DI Code D4 or D6 quantity received. Zero fill if none received. Leave blank if data not available.
Blank	60-64	Leave blank.
Asset Transfer Status	65-66	Enter appropriate code from appendix B11 of this manual.
Routing Identifier (Storage Activity)	67-69	Enter RI code of the storage activity to which the item is due-in.
Blank	70	Leave blank.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Supply	Condition	71	Enter supply condition code of the item due-in.
Date (Due-In)		72-76	For Asset Transfer Status Code AF, enter the last two digits of the calendar year and ordinal day of the calendar year of the revised EDD; otherwise, leave blank.
Routing Identifier	(FROM)	77-79	Enter the RI code of the LIM preparing the transaction.
Blank		80	Leave blank.

APPENDIX C24

LOGISTICS REASSIGNMENT DUE-IN RECONCILIATION REQUEST

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DLE.
Routing Identifier (T0)	4-6	Enter RI code of the LIM to which this transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-22	Enter NSN of the item.
Unit of Issue	23-24	Enter UI of the item.
Quantity (Due-In)	25-29	Enter open quantity due-in, preced- ing significant digits with zeros.
Various Fields	30-50	Perpetuate from the DI Code DDX or DFX memorandum due-in.
Call/Order Serial Number	51-54	Enter call/order serial number, if applicable; otherwise, leave blank.
Quantity (Received)	55-59	Enter DI Code D4X or D6X memorandum receipt quantity reported to the GIM. Zero fill if none received. Leave blank if data not available,
Blank	60-66	Leave blank.
Routing Identifier (Storage Activity)	67-69	Enter RI code of the storage activity to which the item is due-in.
Blank	70	Leave blank.
supply Condition	71	Enter supply condition code of the item due-in.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Date (Due-In)	72-76	Enter EDD of delinquent due-in (i.e., last two digits of the calendar year in record positions 72-73 and the ordinal day of the calendar year in record positions 74-76) . If not available, leave blank.
Routing Identifier (FROM)	77-79	Enter RI code of the GIM preparing the transaction.
Blank	80	Leave blank.

APPENDIX C25

LOGISTICS REASSIGNMENT DUE-IN RECONCILIATION RESPONSE

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<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DLF.
Routing Identifier (TO)	4-6	Enter RI code of the GIM to which this transaction is being forwarded.
Blank	7	Leave blank.
National Stock Number	8-22	Enter NSN of the item.
Unit of Issue	23-24	Enter UI of the item.
Quantity (Due-In)	25-29	Enter open quantity due-in, preceding significant digits with zeros.
Various Fields	30-50	Perpetuate from the DI Code DLE request. If no request received, perpetuate from DI Code DD_ or DF_ due-in record.
Call/Order Serial Number	51-54	Enter call/order serial number, if applicable; otherwise, leave blank.
Quantity (Received)	55-59	Enter DI Code D4 or D6_ quantity received. Zero fill if none received. Leave blank if data not available.
Blank	60-64	Leave blank.
Asset Transfer Status	65-66	Enter appropriate code from appendix B11 of this manual.
Routing Identifier (Storage Activity)	67-69	Enter RI code of the storage activity to which the item is due-in.
Blank	70	Leave blank.
Supply Condition	71	Enter supply condition code of the item due-in.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Date (Due-In)	72-76	Enter EDD of delinquent due-in (i.e., last two digits of the calendar year in record positions 72-73 and the ordinal day of the calendar year in record positions 74-76) . If not available, leave blank.
Routing Identifier (FROM)	77-79	Enter RI code of the LIM preparing the transaction.
Blank	80	Leave blank.

APPENDIX C26

WAR MATERIEL REQUIREMENTS DATA

<u>FIELD</u> <u>LEGEND</u>	<u>RECORD</u> <u>POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code in the DM series.
Routing Identifier (TO)	4-6	Enter RI code of the item manager to which this transaction is being submitted.
Transaction Serial Number	7	Enter consecutive numeric serial number for each transaction within a DI code for this stock or part number (e.g., 1 for first DMA, 2 for second DMA, 1 for first DMB, etc.) ¹
Stock or Part Number	8-20	Enter stock or part number of item required.
Unit of Issue	21-22	Enter UI of item.
Quantities	23-70	Based on quantities computed under DoDI 4140.47 (reference (jj)): a. For DI Codes DMA, DMB, and DMC , respectively, enter the monthly OWRMR quantity for recurring U.S. requirements, nonrecurring U.S. requirements, and nonrecurring Allies requirements. b. For DI Code DMD, enter the forecasted monthly reparable return quantity. c. For DI Code DME, enter the PWRMR in record positions 23-30 and the PWRMRP in record positions 31-38; leave record positions 39-70 blank. ¹
First Month	(23-30)	
Second Month	(31-38)	
Third Month	(39-46)	
Fourth Month	(47-54)	
Fifth Month	(55-62)	
Sixth Month	(63-70)	

¹Use additional transactions as required, entering the consecutive transaction serial number within each **DI** code, to accommodate submission of the number of months data specified by the Defense Guidance issued each year.

<u>FIELD</u>	<u>LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Blank		71	Leave blank.
Total Number of Transactions		72-73	Enter the total number of WMR transactions' submitted for all DI codes for, this stock or part number.
Routing Identifier	(FROM)	74-76	Enter RI code of the activity from which this transaction is being submitted.
Date		77-80	Enter the date (last digit of the calendar year and ordinal day of the calendar year) on which this transaction is prepared.

APPENDIX C36

ASSET SUPPORT REPLY (BACKORDER DATA)

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DTC.
Routing Identifier (TO)	4-6	Enter RI code of the activity to <i>receive</i> the requested data.
Request	7	Perpetuate from record position 7 of the request. In response to a DTD followup, Request Code J, K, or L, as appropriate, will be used.
Stock or Part Number	8-20	Perpetuate stock or part number from record positions 8-20 of the request except when the stock or part number is nonpreferred. The replacing preferred stock or part number will be entered and a code 1 will be placed in record position 76 to indicate the existence of the preferred item.
Acquisition Advice	21	Enter AAC of the stock or part number in record positions 8-20. See DoD 4100.39 (reference (11), Vol. 10), explanation of codes. *
Unit of Issue	22-23	Enter UI of the item entered in record positions 8-20.
Project/Contingency	24-26	Perpetuate from record positions 24-26 of the request.
Routing Identifier (FROM)	27-29	Enter RI code of the IMM preparing this reply.
Document Number	30-43	Perpetuate request document number.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Quantity (Issuable Assets)	44-49	Enter the total quantity of onhand assets, which consists of OWRMRP and Supply Condition Codes A, B, C, and D (serviceable) stocks. Leave blank when there are no onhand assets. Navy transactions contain all onhand asset quantities as OWRMRP assets and are not identified separately. ¹
Quantity (Total System Backorder, Priorities 1-8)	50-53	Enter total system backorder quantity for priorities 1 through 8. Include both backorder on contract or purchase request for direct delivery and other orders . ^{1,2}
Quantity (Total Service Backorder, Priorities 1-8)	54-57	Enter total backorder quantity of priorities 1 through 8 applicable to the parent Service of the activity initiating the request . ^{1,2}
Quantity (Total System Backorder, Priorities 9-15)	58-61	Enter total system backorder quantity for priorities 9 through 15. Include quantities on direct delivery and other backorders . ^{1,2}
Quantity (Total Service Backorder, Priorities 9-15)	62-65	Enter total backorder quantity for priorities 9 through 15 applicable to the parent Service of the activity initiating the request . ^{1,2}
Date Indicator (Due-In)	66-68	Enter last digit of the calendar year and two digit ordinal month of the calendar year when the first scheduled contract or purchase request delivery is due.

¹**Zero fill left** of significant digits. Whenever the quantities exceed the field allocated, fill the field with 9s.

²If there are no quantities on backorder, record positions 50-65, as applicable, will be blank.

APPENDIX C53

STORAGE ITEM DATA CORRECTION/CHANGE

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter DI Code DZB.
Routing Identifier (T0)	4-6	Enter RI code of the activity to which this transaction is being forwarded.
Item Data Correction/Change	7	Enter the code from appendix B8 which indicates the data field(s) affected by the change.
Stock or Part Number	8-24	Enter data as follows:
	(8-20)	Enter stock or part number reported in the storage activity transactions or affected by catalog/stock list change.
	(21-24)	Enter production equipment code, DoD identification code, or locally assigned number(s), as appropriate; otherwise, leave blank. *
Unit of Issue	25-26	Perpetuate the UI reported in the storage activity transaction or affected by catalog/stock list change. *
Stock or Part Number	27-43	Enter data as follows:
	(27-39)	Enter the new stock or part number when stock or part number is being changed; otherwise, leave blank.
	(40-43)	Enter production equipment code, DoD identification code, or locally assigned number(s), as appropriate; otherwise, leave blank.

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>EXPLANATION AND INSTRUCTIONS</u>
Unit of Issue	44-45	Enter the new UI when UI is being changed; otherwise, leave blank.
Unit of Issue Conversion Factor	46-50	Use only when the UI is being changed; otherwise, leave blank.
Decimal Locator	(46)	The following table identifies the position of the decimal in the multiplication factor: 0-whole number (no decimal) 1-decimal before record position 50 2-decimal before record position 49 3-decimal before record position 48 4-decimal before record position 47
Multiplication Factor	(47-50)	Enter the factor by which the old quantity must be multiplied to convert to the new unit of issue.
Shelf-Life	51	Enter the new shelf-life code if the shelf-life code is being changed; otherwise, leave blank.
Controlled Inventory Item	52	Enter the new controlled inventory item code if the code is being changed; otherwise, leave blank.
Demilitarization	53	Enter the new demilitarization code if code is being changed; otherwise, leave blank.
Special Action/ Information for Identifying Repairability, Reclamation, Recoverability, etc.	54-55	Reserved for future DoD standardization. Present use to accommodate individual Service/Agency assigned codes.
Routing Identifier (Manager)	56-58	Enter the RI code of the manager.
Date (Transaction)	59-62	Enter last digit of the calendar year and ordinal day of the calendar year this transaction was prepared.